

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

PRIVILEGED AND CONFIDENTIAL

Orig Prtctr : CRED. RGTS - 06975

Bill Prtctr : MAVER THOMAS MOERS - 03976

Supy Prtctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1404711
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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MARIANNE FERGUSON, CASHI CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER 08/01/01	BENTLEY, P	08/14/01	10.00	5135896	61391	08/14/01
MARIANNE FERGUSON, CASHI CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER 08/03/01	BENTLEY, P	08/14/01	46.00	5135898	61391	08/14/01
AYK ENTERPRISES, INC. CAB FARES - VENDOR-AYK ENTERPRISES, INC. 7/18/01	SCHMIDT, R T	08/21/01	119.34	5155380	61714	08/21/01
AYK ENTERPRISES, INC. CAB FARES - VENDOR-AYK ENTERPRISES, INC. 8/3/01	SCHMIDT, R T	08/21/01	148.41	5155414	61714	08/21/01
THE COMPANY CAR CAB FARES - VENDOR-THE COMPANY CAR 7/10/01	FINNERTY, C E	08/28/01	117.30	5163837	62105	08/28/01
DIAL CAR INC. CAB FARES - VENDOR-DIAL CAR INC. 7/11/01	MANGAL, K M	08/29/01	29.58	5166439	62251	08/29/01
THE COMPANY CAR CAB FARES - VENDOR-THE COMPANY CAR 7/27/01	FINNERTY, C E	08/31/01	104.55	5170558	62370	09/04/01
0940 CAB FARES Total :			1,030.34			
MEALS/IN-HOUSE 0942						
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER 07/18/01	BENTLEY, P	07/31/01	14.00	5111529	60435	07/31/01
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER 08/06/01	BENTLEY, P	08/14/01	14.00	5135899	61391	08/14/01
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER 08/07/01	BENTLEY, P	08/14/01	10.00	5135901	61391	08/14/01
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER 08/01/01	BENTLEY, P	08/14/01	3.00	5135895	61391	08/14/01
MARIANNE FERGUSON, CASHI MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER 08/03/01	BENTLEY, P	08/14/01	5.00	5135897	61391	08/14/01
SOMETHING ELSE RESTAURANT MEALS/IN-HOUSE - VENDOR-SOMETHING ELSE RESTAURANT 6/24/01	SAROOP, K S	08/30/01	12.15	5168866	62318	08/30/01
0942 MEALS/IN-HOUSE Total :			58.15			

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Run Date & Time: 09/28/2001 13:29:32

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtctr : CKED. RGTS - 06975
 Bill Prtctr : MAIER THOMAS MOERS - 03976
 Supv Prtctr : MAIER THOMAS MOERS - 03976
 Proforma Number: 1404711
 Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
BENTLEY, PHILIP	2.10	892.50					
SCHMIDT, ROBERT T.	38.80	16,490.00					
MAYER, THOMAS MOERS	3.00	1,575.00					
CATON, AMY	16.10	4,508.00					
FINNERTY, CATHERINE	11.00	3,575.00					
BECKER, GARY M.	6.60	2,244.00					
CIPOLLA, SANTO A.	2.90	435.00					
TEMP, PARALEGAL CLK	9.00	540.00					
MANGUAL, KATHLEEN	37.50	5,625.00					
Total:	127.00	35,884.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
0815 TELECOPIER	13.00					
0816 VELOBINDINGS	0.00					
0817 TABS	0.00					
0820 PHOTOCOPYING	1,751.25					
0840 MANUSCRIPT SERVICE	63.00					
0841 RESEARCH SERVICES	84.00					
0842 DOCUMENT PREP.	32.00					
0885 LONG-DISTANCE TEL.	32.17					
0917 WESTLAW ON-LINE RESEARCH	9.11					

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Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

PRIVILEGED AND CONFIDENTIAL

Proforma Number: 1404711

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAVER THOMAS MOERS - 03976

Supv Ptnr : MAVER THOMAS MOERS - 03976

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y		Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
Code Description							
0921 LEXIS / NEXIS ON-LINE R		3.13					
0930 MESSENGER/COURIER		44.68					
0935 LEGAL SEARCH FEES		794.63					
0940 CAB FARES		1,030.34					
0942 MEALS/IN-HOUSE		58.15					
0943 IN-HOUSE/MEALS		21.91					
0970 CORP. SVC./FILING		115.39					
0972 Document Retrieval Fees		89.31					
Costs Total :		4,114.07					

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-0002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRSP.

Matter Opened : 07/27/2001

Proforma Number: 1404712

Bill Frequency: M

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAVER THOMAS MOERS - 03976

Supy Ptnr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 07/19/2001
UNBILLED DISB FROM: 07/27/2001

FEEBS FEES COSTS

GROSS BILLABLE AMOUNT: 5,226.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 08/09/2001

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

08/31/2001

BILLING PARTNER APPROVAL:
BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	5,226.00	DISBURSEMENTS:	997.34	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	997.34	FEES:	0.00	PAID FEE RETAINER:	0.00
FEES RETAINER:	0.00	PAID DISB RETAINER:	0.00		
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	6,223.34	TRUST BALANCE:	0.00
TOTAL OUTSTANDING:	6,223.34	BILLING HISTORY			

DATE OF LAST BILL:	09/28/01	LAST PAYMENT DATE:	
LAST BILL NUMBER:	339400	FEES BILLED TO DATE:	5,226.00
LAST BILL THRU DATE:	08/31/01	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-0002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1404712

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id Employee Name

Group

Oldest Latest Total Billed Hours Amount

02495	BENTLEY, PHILLIP	PARTNER	08/06/01	08/07/01	5.20	2,210.00
04418	CATON, AMY	ASSOCIATE	08/01/01	08/09/01	6.70	1,876.00
05292	BLICKER, GARY M.	ASSOCIATE	08/07/01	08/07/01	1.50	510.00
03871	CIPOLLIA, SANTO A.	PARALEGAL	07/27/01	08/02/01	3.90	585.00
05208	MANGUAL, KATHLEEN	PARALEGAL	07/19/01	07/19/01	0.30	45.00

Total:

17.60 5,226.00

B I L L E D C O S T S S U M M A R Y

Sub-Total Hours : 5.20 Partners 0.00 Counsels 8.20 Associates 4.20 Legal Assts 0.00 Others

Code Description

Oldest

Latest

Total

Entry

Amount

Entry	Amount			
0820	PHOTOCOPYING	08/01/01	08/21/01	132.90
0842	DOCUMENT PREP.	07/27/01	07/28/01	116.00
0880	POSTAGE	07/30/01	07/30/01	104.02
0885	LONG-DISTANCE TEL.	07/27/01	07/27/01	1.18
0930	MESSINGER/COURIER	08/14/01	08/21/01	32.18
0935	LEGAL SEARCH FEES	08/15/01	08/15/01	133.96
0940	CAB FARES	08/28/01	08/31/01	359.55
0942	MEALS/IN-HOUSE	08/30/01	08/30/01	22.80
0943	IN-HOUSE/MEALS	07/31/01	07/31/01	22.01
0972	Document Retrieval Fees	08/28/01	08/28/01	72.74

Total:997.34
6,223.34**Grand Total**

6,223.34

BILLING & PAYMENT HISTORY (Reflects Payments As of 09/28/01 13:29:32)

Bill Date Thru Date	Bill#	Billed	Applied	Collections	Balance
		Fee & OA	From OA	Total	Due
09/28/01 08/31/01	339400	5,226.00	997.34	.00	6,223.34

Total:	5,226.00	997.34	.00	6,223.34
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Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L	
Employee Name	Work Date

Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP 08/06/01 Discs. T. Wechsler, RS and AC re upcoming committee meeting, and memo to committee re same.	1.40	595.00	3798060	08/27/01
BENTLEY, PHILIP 08/07/01 Telephonic committee meeting, prepare for same, notes for followup and discs. T. Wechsler re same.	3.80	1,615.00	3798051	08/27/01

Total For BENTLEY P - 02495

BECKER, GARY M.

08/07/01 Prepare for and conference call with Equity Committee. (1.5).

Total For BECKER G - 05293

CATON, AMY

08/01/01 creating Cmte expense form (.8); memo to Cmte re: same (.5)

CATON, AMY

08/03/01 calls to Cmte members re: bylaws

CATON, AMY

08/06/01 cited calls to Cmte members re: comments to bylaws (.2); email to S Atlas re: same (.4);

memo to Cmte members re: Tuesday conference call (.5); tc w/ P Bentley re: Tuesday call, docs to go to Cmte members (.3)

CATON, AMY

08/07/01 cvr memo & fax to Cmte w/ bylaws revisions (.5); Cmte conference call w/ all members, P Bentley, R Schmidt, C Finnerty and post-t/c re: valuation issues, organization of docs, trading w/ P Bentley, T Wechsler, C Finnerty, B Schmidt (2.7)

CATON, AMY

08/09/01 tcc w/ A Mercer re: intro to mtg, expenses

Total For CATON A - 04418

CIPOLLA, SANTO A.

07/27/01 prepared notice of appearance per Amy Caton's request (.40); reviewed 2002 list (.30).

CIPOLLA, SANTO A.

07/30/01 attended to filing and service of notice of appearance on behalf of Official committee of equity security holders (1.00).

CIPOLLA, SANTO A.

08/02/01 conference with Cathy Finnerty regarding copies of mass tort disclosure statements (.40); reviewed files for copies of same (1.80).

Total For CIPOLLA S - 03871

Orig Partn : CRED. RGTS - 06975	Bill Partn : MAYER THOMAS MOERS - 03976	Proforma Number: M 1404712
Supr Partn : MAYER THOMAS MOERS - 03976	Bill Frequency: M	

Status : ACTIVE

Run Date & Time: 09/28/2001 13:29:32

Matter No: 056772-0002
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : COMMITTEE & CREDITOR CORRESP.
 Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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MANGUAL, KATHLEEN		07/19/01 Retrieval of by-laws per A. Caton (.3);	0.30	45.00	3744769	07/24/01
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Total For MANGUAL K - 05208

Fee Total

17.60 5,226.00

B I L L E D C O S T S D E T A I L

Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	0820				
PHOTOCOPYING OLLA - CIPOLLA	08/01/01	60.90	5118900	61013	08/07/01
PHOTOCOPYING LER S - BUTLER S	08/21/01	48.00	5156260	61803	08/22/01
PHOTOCOPYING LER S - BUTLER S	08/21/01	24.00	5154488	61892	08/23/01

0820 PHOTOCOPYING Total :		132.90			
DOCUMENT PREP.	0842				
DOCUMENT PREP.	07/27/01	44.00	5107766	60297	07/30/01
DOCUMENT PREP.	07/27/2001	60.00	5111181	60397	07/31/01
DOCUMENT PREP.	07/27/2001	12.00	5107767	60297	07/30/01
DOCUMENT PREP.	07/28/2001				

DOCUMENT PREP.

0842 DOCUMENT PREP. Total :

116.00

POSTAGE

0880 POSTAGE Total :

104.02

0885 LONG-DISTANCE TEL.	0885 LONG-DISTANCE TEL.	0885 LONG-DISTANCE TEL. Total :	1.18	5107205	60284	07/31/01	
LONG-DISTANCE TEL.	0885	CIPOLLA, S A	07/27/01	1.18	5107205	60284	07/31/01
LONG-DISTANCE TEL.	0885	Aida Reyes					
POSTAGE	0880	CIPOLLA, S A	07/30/01	29.64	5112427	60491	08/01/01
POSTAGE	0880	CIPOLLA, S A	07/30/01	1.42	5112428	60491	08/01/01
POSTAGE	0880	CIPOLLA, S A	07/30/01	72.96	5112429	60491	08/01/01
Aida Reyes							
Aida Reyes							
Aida Reyes							
Aida Reyes							

0885 LONG-DISTANCE TEL.	0885 LONG-DISTANCE TEL.	0885 LONG-DISTANCE TEL. Total :	1.18	5107205	60284	07/31/01	
LONG-DISTANCE TEL.	0885	CIPOLLA, S A	07/27/01	1.18	5107205	60284	07/31/01
LONG-DISTANCE TEL.	0885	Aida Reyes					
POSTAGE	0880	CIPOLLA, S A	07/30/01	29.64	5112427	60491	08/01/01
POSTAGE	0880	CIPOLLA, S A	07/30/01	1.42	5112428	60491	08/01/01
POSTAGE	0880	CIPOLLA, S A	07/30/01	72.96	5112429	60491	08/01/01
Aida Reyes							
Aida Reyes							
Aida Reyes							

Orig Ptnr : CRED. RGTs - 06975	Proforma Number: 1404712
Bill Ptnr : MAIER THOMAS MOERS - 03976	Bill Frequency: M
Supr Ptnr : MAIER THOMAS MOERS - 03976	Status : ACTIVE

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Matter No: 056772-0002

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Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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MESSENDER/COURIER	0930	CIPOLLA, S A	08/14/01	21.09	5135604	61364	08/14/01
FEDERAL EXPRESS CORPORAT							
MESSENDER/COURIER - VENDOR-FEDERAL EXPRESS							
CORPORATION 07/13/01							
FEDERAL EXPRESS CORPORAT							
MESSENDER/COURIER - VENDOR-FEDERAL EXPRESS							
CORPORATION							

0930 MESSENDER/COURIER Total : 32.18

LEGAL SEARCH FEES	0935	PELLETIER, D	08/15/01	133.96	5141912	61412	08/15/01
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GLOBAL SECURITIES INFORM							
LEGAL SEARCH FEES - VENDOR-GLOBAL SECURITIES							
INFORMATION, IN							

0935 LEGAL SEARCH FEES Total : 133.96

CAB FARES	0940	FINNERTY, C E	08/28/01	119.85	5163870	62105	08/28/01
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THE COMPANY CAR							
CAB FARES - VENDOR THE COMPANY CAR	7/11/01	FINNERTY, C E	08/28/01	119.85	5163890	62105	08/28/01
THE COMPANY CAR							

CAB FARES - VENDOR - THE COMPANY CAR	7/13/01	FINNERTY, C E	08/31/01	119.85	5170542	62370	09/04/01
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THE COMPANY CAR							
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CAB FARES - VENDOR - THE COMPANY CAR	7/26/01	0940 CAB FARES Total :		359.55			
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MEALS/IN-HOUSE	0942	CIPOLLA, S A	08/30/01	22.80	5168991	62318	08/30/01
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SOMETHING ELSE RESTAURAN							
MEALS/IN-HOUSE - VENDOR-SOMETHING ELSE							
RESTAURANT 7/12/01							

0942 MEALS/IN-HOUSE Total :				22.80			
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IN-HOUSE/MEALS	0943	FINNERTY, C E	07/31/01	22.01	5114670	60592	08/01/01
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IN-HOUSE/MEALS							
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0943 IN-HOUSE/MEALS Total :				22.01			
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Document Retrieval F	0972	PIZZARELLO, C	08/28/01	72.74	5164222	62105	08/28/01
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U.S. DOCUMENT RETRIEVAL							
VENDOR-U.S. DOCUMENT RETRIEVAL SERVICE							

0972 Document Retrieval F Total : 72.74

Costs Total :

997.34